

## ECS Configuration Change Request

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<b>1. Originator</b> John E. Rubenacker	<b>2. Log Date:</b> 8/29/02	<b>3. CCR #:</b> 02-0734	<b>4. Rev:</b> —	<b>5. Tel:</b> 301-925-0828	<b>6. Rm #:</b> 2040A	<b>7. Dept.</b> SE
<b>8. CCR Title:</b> VDB Update: Verification status of L3 Requirements addressed in 28 new EVRs, 3 of which are OBE and need Criteria/L3 Links removed						
<b>9. Originator Signature/Date</b> John E. Rubenacker /s/ 8/29/02		<b>10. Class</b> II	<b>11. Type:</b> CCR	<b>12. Need Date:</b> 8/30/02		
<b>13. Office Manager Signature/Date</b> John Brewster /s/ 8/29/02		<b>14. Category of Change:</b> VDB		<b>15. Priority:</b> (If "Emergency" fill in Block 27). Emergency		
<b>16. Documentation/Drawings Impacted:</b> N/A		<b>17. Schedule Impact:</b> N/A		<b>18. CI(s) Affected:</b> None		
<b>19. Release Affected by this Change:</b> N/A		<b>20. Date due to Customer:</b> 8/30/02		<b>21. Estimated Cost:</b> None - Under 100K		
<b>22. Source Reference:</b> <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other: N/A						
<b>23. Problem: (use additional Sheets if necessary)</b> The ECS VDB maintains verification status of L3 requirements verification criteria to which L3s are mapped. This CCR implements the verification status of the following criteria and the L3 requirements mapped to these criteria: - 39, 81, 209, 1409, 1472, 1800, 1801, 1946, 2051, 2054, 2055, 2056 (12 Landover EVRs). - 1139, 1404, 1405, 1406, 1407, 1408, 1410, 1411, 1413, 2057 (10 EDC EVRs). - 1115 (1 GSFC EVR). 257 (1 LaRC EVR). 1366 (1 NSIDC EVR). The following criteria are OBE and must be de-linked from their respective Level 3 requirements: 189, 1351, 1778 (3 EVRs).						
<b>24. Proposed Solution: (use additional sheets if necessary)</b> Update the ECS VDB to implement verification status for the criteria specified in Section 23 (above) and the L3 requirements mapped to these criteria. The criteria were statused via EVRs as described in the hard copy attachment. Note that three criteria (189, 1351, and 1778) are OBE, and their presence in the VDB results in incorrect reporting of requirement status. The Rationale column in the attached table explains the reason for each recommended action.						
<b>25. Alternate Solution: (use additional sheets if necessary)</b> None.						
<b>26. Consequences if Change(s) are not approved: (use additional sheets if necessary)</b> Verification status of L3 requirements satisfied through test, RVAR, or inspection are maintained in, and provided throughout, the ECS VDB. If this CCR is not approved, verification status of the criteria addressed in the attached EVRs and L3 requirements mapped to these criteria will not be entered in the VDB, and L3 requirements satisfaction and EOC closeout will be impacted.						
<b>27. Justification for Emergency (If Block 15 is "Emergency"):</b> The routine CCR approval cycle is too long to support EOC L3 verification activities. Implemented CCRs are needed promptly in order to be available as timely input into succeeding steps for completion by EOC.						
<b>28. Site(s) Affected:</b> <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
<b>29. Board Comments:</b>			<b>30. Work Assigned To:</b>		<b>31. CCR Closed Date:</b>	
<b>32. EDF/SCDV CCB Chair (Sign/Date):</b> Randall J. Miller /s/ 8/29/02		<b>Disposition:</b> <span style="border: 1px solid red; padding: 2px;">Approved</span> App/Com. Disapproved Withdraw Fwd/ESDIS ERB				
<b>33. M&amp;O CCB Chair (Sign/Date):</b>		<b>Disposition:</b> Approved App/Com. Disapproved Withdraw Fwd/ESDIS Fwd/ECS				
<b>34. ECS CCB Chair (Sign/Date):</b>		<b>Disposition:</b> Approved App/Com. Disapproved Withdraw Fwd/ESDIS Fwd/ESDIS				

## ADDITIONAL SHEET

**CCR #:** 02-0734    **Rev:** —    **Originator:** John E. Rubenacker

**Telephone:** 301-925-0828    **Office:** SE

**Title of Change:** VDB Update: Verification status of L3 Requirements addressed in 28 new EVRs, 3 of which are OBE and need Criteria/L3 Links removed

I. Delete the L3 to criteria links listed in the table Obsolete Links - 8/29/02.

II. Make the following ticket modifications:

SL\_6A\_01: Remove criterion 1778

CM01AJA00 Revised 10/15/01

**ECS**